



Campaign Finance Report

DISTRICT 21 DEMOCRATS 2002
Committee #: 200202439

Treasurer: Mooers, Jan
11119 E Elmhurst Dr, Sun Lakes, AZ 85248
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2008 Pre-General Election Report

Election Cycle: **2007-2008**
Date Filed: **October 20, 2008**
Reporting Period: **September 23, 2008-October 15, 2008**

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$673.49
Total Cash Receipts this Reporting Period:	\$78.00
Total Cash Disbursements this Reporting Period:	\$185.26
Cash Balance at End of Reporting Period:	\$566.23

Report ID: 46326

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$78.00	\$0.00	\$78.00	\$683.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$151.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$12.30
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$1,006.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$222.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$78.00	\$0.00	\$78.00	\$2,074.80

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$4.00	\$0.00	\$4.00	\$1,993.87
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$181.26	\$0.00	\$181.26	\$903.99
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$12.30
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$185.26	\$0.00	\$185.26	\$2,910.16
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$185.26			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Bernstein, Douglas	10/07/2008	\$5.00	\$5.00
Address:	10446 E Lambert Dr, Sun Lakes, AZ 85248		Cash	
Memo:	Mtg. donation			
Name:	Bernstein, Nancy	10/07/2008	\$5.00	\$5.00
Address:	10446 E Lambert Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	retired			
Memo:	Mtg. donation			
Name:	Boothe, Linda	10/07/2008	\$10.00	\$10.00
Address:	6952 S Roger Way, Chandler, AZ 85249		Cash	
Occupation:	Phoenix Elem. School			
Memo:	Mtg. donation			
Name:	Canty, Kate	10/07/2008	\$3.00	\$10.00
Address:	794 W Beechnut Dr, Chandler, AZ 85248		Cash	
Occupation:	Retired			
Memo:	Mtg. donation			
Name:	Cuddihy, Daniel	10/07/2008	\$2.00	\$2.00
Address:	2243 W Myrtle Dr, Chandler, AZ 85248		Cash	
Occupation:	NKK Switches			
Memo:	Mtg. donation			
Name:	Fischer, Sandra	10/07/2008	\$5.00	\$25.00
Address:	959 W Peralta Ave, Mesa, AZ 85210		Cash	
Occupation:	Jeweler, Self employed			
Memo:	Mtg. donation			
Name:	Hermes, Ed	10/07/2008	\$5.00	\$5.00
Address:	4709 W Whitten St, Chandler, AZ 85226		Cash	
Occupation:	State of AZ			
Memo:	Mtg. donation			
Name:	McAfee, Michael R.	10/07/2008	\$20.00	\$20.00
Address:	2629 W Mendoza Cir, Mesa, AZ 85202		Cash	
Memo:	Mtg. donation			
Name:	McHugh, Gerald	10/07/2008	\$3.00	\$33.00
Address:	10426 E Twilight Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired			
Memo:	Mtg. donation			
Name:	Mooers, Jan	10/07/2008	\$10.00	\$30.00
Address:	11119 E Elmhurst Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, Retired			
Memo:	Mtg. donation			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Snider, Ronald	10/07/2008	\$5.00	\$5.00
Address:	1836 E Lindrick Dr, Chandler, AZ 85249		Cash	
Memo:	Mtg. donation			
Name:	Wagner, Kathy	10/07/2008	\$5.00	\$15.00
Address:	26241 S Flame Tree Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Nurse, Warner Output Surgery Center			
Memo:	Mtg. donation			
Total of Individual Contributions			\$78.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$78.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	CHASE BANK	09/30/2008	\$2.00	\$18.00
Address:	1761 W BASELINE RD, MESA, AZ 85202		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	Sept. Bank fee			
Name:	CHASE BANK	09/30/2008	\$2.00	\$18.00
Address:	1761 W BASELINE RD, MESA, AZ 85202		Cash	
Category:	Miscellaneous - Other			
Memo:	Aug. Bank fee			
Total of Operating Expenses			\$4.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$4.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	GEMDEMS	10/02/2008	\$50.00	\$50.00
Address:	7141 E Main St, Mesa, AZ 85207		Cash	
Memo:	for brochure advertising			
Name:	PURVIS, JACKSON W	10/02/2008	\$131.26	\$131.26
Address:	1104 W Meseto Ave, Mesa, AZ 85210		Cash	
Occupation:	BUTCHER, FRY'S FOOD AND DRUG STORES			
Memo:	food for volunteers			
Total of Other Expenses			\$181.26	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$181.26	

